

Work Order ID 158452

158452

Page 1

Thursday, March 23, 2017 10:00:35 AM

Item ID: D4063-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Drain Hose

Start Date: 3/24/2017 Start Qty: 8.00

Required Date: 3/31/2017 Req'd Qty: 8.00

Reference: SCHEDULED

Cust Item ID:

Customer:

Approvals: Process Plan:

Date: MAR 23 2017 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4063

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 35706

Purchase part as per Dwg D4063

Part #: 193-6

***ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF 24" ****only come in 12" at a time

Possible Supplier: Stratoflex(AVIALL)

Material release note required

0.00

102

Receive & Inspect for Damage & Mat'l Certs

0.00

102

Packaging

Packaging

Memo

0.16

103

QC

Inspect

12'

DAS
38
9-89

MAR 29 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Work Order ID 158452***158452***

Page 3

Thursday, March 23, 2017 10:00:35 AM

Item ID: D4063-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Drain Hose

Start Date: 3/24/2017 Start Qty: 8.00

8

Cust Item ID:

Required Date: 3/31/2017 Req'd Qty: 8.00

8

Customer:

Reference: SCHEDULED

Run Start ***NR1***

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location

ST219

0.00

130

Packaging

Memo

0.08

Packaging

8**DAS
21
9-89****APR 18 2017**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.80

Quality Control

17/4/20**DAS****21
9-89****2017/04/19**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐ _____					

Picklist Print

Thursday, March 23, 2017 10:00:40 AM

Page 1

Work Order ID: 158452

158452

Parent Item: D4063-1

D4063-1

Parent Item Name: Drain Hose

Start Date: 3/24/2017

Required Date: 3/31/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-6		Purchased	No			105	f	0.0000	1	8			

193-6

Stratoflex

**

12

QFE SPI 703-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

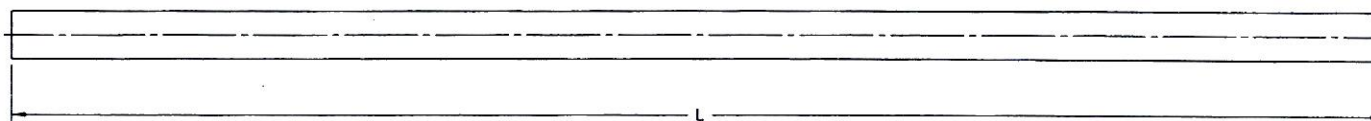
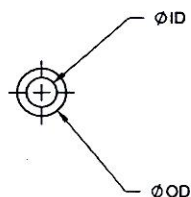
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 158452 MLS
17-03-23



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE $\varnothing$ NOMINAL "ID"	OUTSIDE $\varnothing$ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05
ND

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		10.02.05
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063** REV. A
TITLE **VENT HOSE** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35706**

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 5 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

14	156003-6D0102	Hose Assembly	3/29/2017	4.00	\$178.08	\$712.32
----	---------------	---------------	-----------	------	----------	----------

Yes

Each

3/29/2017

AS PER DWG D4002 REV. D
B158450

Line Total: \$712.32

15	156005-6D0213	Hose Assembly	3/29/2017	4.00	\$227.29	\$909.16
----	---------------	---------------	-----------	------	----------	----------

Yes

Each

3/29/2017

AS PER DWG D4002 REV. D
B158451

Line Total: \$909.16

16 193-6

Stratoflex

3/29/2017

12.00

\$3.24

\$38.88

Yes

3/29/2017

AS PER DWG D4063 REV. A
B158452
TPCS OF 12 FT

DAS
38
3-89

Line Total: \$38.88

PO Instructions: Fedex Acc#151793240

Note:

3/24/2017



PACKING LIST



DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

PAGE: 3 OF 3

DATE: 24MAR17

TIME: 19:34:22

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 35706

ORDER NUMBER: 1002964424

ORDER DATE: 24MAR17

B
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O

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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T
O

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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M

1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	NAS1149D0463J WASHER: FLT,AL	600	600	0	EA		0.03	18.00
			BATCH 7364387188		600					
00130	0	28	NAS1149D0516J WASHER: FLT,AL	200	200	0	EA		0.02	4.00
			BATCH 7364428039		200					
00140	0	10	193-6 HOSE: LOW PRESSURE,RUBBER	12	12	132-	FT		3.24	38.88
			BATCH 7364364888		12					
			Exp Date :29JUN24							
00150	0	28	AN4-11A BOLT: HEX HD,ST	50	50	0	EA		0.17	8.50
			BATCH 7364403129		50					

SP1703-28.

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

24MAR17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004279416

Commercial Invoice Number

9305320932

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21069L4 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364386100	IT	25	EA	0.40	10.00
120	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364387188	US	600	EA	0.03	18.00
130	NAS1149D0516J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364428039	US	200	EA	0.02	4.00
160	193-6 - HOSE: LOW PRESSURE,RUBBER Export Tariff: 4009310000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364364888	US	12	FT	3.24	38.88
170	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364403129	US	50	EA	0.17	8.50

DAS
38
989

SPH-03-28



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004279416	9305320932

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	406.84
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	406.84

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SEP 17 03-28



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 738-6543
Fax (817) 738-9920

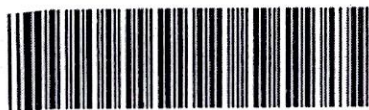
PACKING LIST & CERTIFICATE

INVOICE NO.

Page 1 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER				FOB
2R	785204	07/14/16	09/01/16	07/14/16	0045481107				
TERMS			REQUESTED ROUTING			PPD	COLL	PP&C	SPL
1.5-25 INST-10TH PROX.,N30			PREFERRED SHIPPING INSTRUCTIO						

SALES ORDER NO. & RELEASE NO. 124083001



SHIPPED VIA	WAYBILL NO.	# BOXES	WEIGHT
FNF	3531969711	1	892

DATE SHIPPED

9-7-16

UT 9-7-16 MW 9-7-16

S
O
L
D

T
O

AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

S
H
I
P

T
O

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261 US

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
----------	-------------	-------------------------	-------------	---------------------

PLEASE SHIP FX GROUND 150 POUNDS OR LESS ACCT# 075268572
OVER 150 POUNDS USE CEVA
*****ALWAYS SHIP FREIGHT COLLECT*****

1

2300

193-6
193-6=10

HOSE PN#24459306-S

ITEM=00010

COM

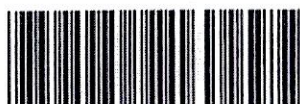
ECCN# 9A991d

LC D070 E071 E124 E132

08/23/16
09/02/16



193-6



193-6=10

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE EXPORTED
FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW
IS PROHIBITED.

ITEM 193-6=10



BATCH 7364364888



THE LIMITED WARRANTIES AND OTHER TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT APPLY

CERTIFICATE
OF
CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED,
TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR
ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS,
INSPECTIONS AND CERTIFICATIONS INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT
STRATOFLEX, AVAILABLE FOR YOUR EXAMINATION. OUR QUALITY PROGRAM MEETS THE
REQUIREMENTS OF ISO 9001/AS9100 AND D6-82479.

QUALITY REPRESENTATIVE

PART # 193-6

SALES ORDER # 124183001

	PREFORM #	CURE DATE	JOB #	LENGTH
1	1416	2016	0507629	180
2	1416	2016	0507629	300
3	1416	2016	0507629	300
4	1416	2016	0507629	138
5	1416	2016	0507629	115
6	1416	2016	0507629	61
7	1416	2016	0507629	14
8	2885d	4015	0515894	425
9	2885E	4015	0515894	448
10	2885E	4015	0515894	200
11	2105	4015	0490809	119
12				
13				
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24				
25				
FILLED BY: J.D.D.			TOTAL LENGTH 2300	

Browley